

SECRET

25X1

MEMORANDUM FOR: **Finance Division, Accounts Branch**

SUBJECT

Finance Division, Accounts Branch

15 March - 23 April 1956 Travel Claim for Period

It is requested that subject (employee's - Officer's - enl. No. XX
man's) 144.1 Account be credited in the amount of \$ 100.00. The credit
should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
14. Dec. 1956	675.00	675.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 675.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
CI/Proj.-315-56	6-1004-30-010	243	02.1	\$675.00

Dr. 600,1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Dist:

Q&I - Addressees

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

Project Controller

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